

VENDOR PAYMENTS
Environment and Conservation
AUGUST 2012

Vendor Name	Description	Amount Paid
2325 Kentucky Road LP	Grants and Subsidies	8,710.20
401 Church Street LLC	Rentals and Insurance	2,150.00
A B & Mamie Goolsby General Construction	Maint. & Repairs	75.00
A Franklin Smith	Travel	8.00
A M Player	Inventory	1,573.53
A Plus Hood & Duct Services Inc	Maint. & Repairs	450.00
A T & T	Communications	156.08
A To Z Marketing Inc	Printing and Duplicating	57.39
Absolute Communications	Prof Services Third Party	400.00
Accounts Receivable	Prof Services Third Party	459.00
Action Heating & Cooling Inc	Supplies and Materials	145.05
Adecco Employment Services	Prof Services Third Party	4,534.77
ADT Security Services	Maint. & Repairs	582.88
Aerial Innovations of TN Inc	Prof Services Third Party	2,950.00
Affordable Tree Service	Maint. & Repairs	800.00
Agilaire LLC	Data Processing	1,870.00
Ahead Inc	Inventory	3,504.70
Air Quest America Inc	Maint. & Repairs	2,838.70
Airgas South	Supplies and Materials	548.80
Airgas South	Rentals and Insurance	323.05
Airgas South	Unclassified	3.70
Alex Haley Museum	Grants and Subsidies	1,047.00
Allied Waste Services	Utilities and Fuel	60.00
Allied Waste Services #825	Utilities and Fuel	1,655.20
Allied Waste Services #837	Utilities and Fuel	409.60
Allied Waste Services #840	Utilities and Fuel	1,674.32
Allied Waste Services #997	Utilities and Fuel	275.86
Alligare LLC	Supplies and Materials	134.25
Alpha-Talbott Utility District	Utilities and Fuel	1,278.85
Alsco Inc	Maint. & Repairs	11,867.66
AMCON Distributing Co	Inventory	1,024.00
Amcon Distributing Company	Inventory	2,721.38
American Development Corp	Supplies and Materials	412.50
American Paper & Twine Co	Supplies and Materials	34,982.56
American Paper & Twine Co	Data Processing	304.83
American Rooter	Maint. & Repairs	585.00
American South Pest Control Llc	Maint. & Repairs	3,160.00
American Towel And Rental Service, Inc.	Maint. & Repairs	15,063.70
American Training Resources Inc	Supplies and Materials	999.95
American Water Works Association	Supplies and Materials	401.25
Amerigas - Crossville	Utilities and Fuel	20.30
Amerigas Propane Co	Utilities and Fuel	2,499.52
Amerigas-Dyersburg	Utilities and Fuel	494.64
Amerigas-Murfreesboro 1630	Utilities and Fuel	545.21
Ameripride	Maint. & Repairs	2,345.00
Amx Imaging	Maint. & Repairs	91.10
Andy Oxy Co Inc	Supplies and Materials	251.31
Andy Oxy Co Inc	Rentals and Insurance	16.80
Anthony Black	Travel	130.52
Antigua Group	Inventory	2,134.67
Anything With A Logo	Supplies and Materials	830.00
Appalachian Electric	Utilities and Fuel	4,739.31

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Appalachian Electric Cooperative	Utilities and Fuel	2,397.55
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	200.00
Appalachian Power	Utilities and Fuel	12,666.05
Appalachian Power	Utilities and Fuel	1,831.79
Appalachian Trail Conservancy	Inventory	461.11
Aquaterra LLC & Henderson Oil Company	Grants and Subsidies	1,247.30
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	2,896.53
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	3,206.84
Aquis Communications Inc	Communications	420.94
Aramark Uniform Services	Maint. & Repairs	91,396.82
Aramark Uniform Services Inc	Maint. & Repairs	9,653.71
Art Supplies Wholesale	Supplies and Materials	292.80
Artcards	Inventory	646.06
Asco & Waste Services of Ms	Utilities and Fuel	260.00
ASE Direct Inc	Maint. & Repairs	139.00
AT & T	Communications	548.22
AT & T	Prof Services Third Party	33.60
AT & T	Unclassified	0.50
AT&T Advertising & Publishing	Prof Services Third Party	90.00
AT&T Advertising & Publishing	Unclassified	0.54
ATC Associates Inc & Loeb Bros Realt	Grants and Subsidies	534.93
ATC Associates Inc & MRP Properties Co L	Grants and Subsidies	5,538.25
ATC Associates Inc & VRG Properties Co	Grants and Subsidies	1,243.41
Athens Paper	Supplies and Materials	190.05
Athens Utility Board	Utilities and Fuel	78.32
Atlas Screen Printing	Inventory	1,530.87
Audrey Benson	Rentals and Insurance	60.00
AUS Atlantic Group Lockbox	Maint. & Repairs	520.53
AUS South Lockbox	Maint. & Repairs	9,511.13
Austin Peay State Univ	Grants and Subsidies	13,910.82
Auto-Chlor System	Supplies and Materials	302.40
Auto-Chlor System	Rentals and Insurance	1,670.56
Auto-Chlor System Of Mid South	Maint. & Repairs	3,000.00
Auto-Chlor System Of Mid South	Supplies and Materials	80.50
Auto-Chlor System Of Mid South	Rentals and Insurance	2,292.48
Automotive Parts Supply Co#	Supplies and Materials	61.00
B & P Ice Machine	Maint. & Repairs	308.26
B & P Ice Machine	Supplies and Materials	1,993.97
B P Products	Grants and Subsidies	36,843.77
Bart Sturdivant Service	Maint. & Repairs	120.00
Bass Pro Shops	Supplies and Materials	1,239.91
Beacon Environmental Services Inc	Prof Services Third Party	6,795.00
Beacon Environmental Services Inc	Supplies and Materials	1,995.00
Beckman Metal Works	Maint. & Repairs	40.00
Beckman Metal Works	Supplies and Materials	120.00
Bedford County Solid Waste Authority	Grants and Subsidies	2,755.00
Ben Lomand Rural Telephone	Communications	89.12
Ben Lomand Telephone Co-Op Inc	Communications	533.56
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	231.06
Ben Lomand Telephone Co-op Inc	Communications	636.46
Ben Meadows	Supplies and Materials	318.98
Ben Meadows Company	Supplies and Materials	473.57

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Vendor Name	Description	Amount Paid
Benton County Electric System	Utilities and Fuel	8,179.99
Benton County Electric System	Utilities and Fuel	54.53
Benton County Trustee	Grants and Subsidies	916.00
Benton County/Camden	Prof Services Third Party	25.00
Best Disposal Service	Utilities and Fuel	7,448.65
Best Wade Petroleum	Inventory	54,828.23
Beta Analytic Inc	Prof Services Third Party	1,785.00
Betty Jo Fisher	Rentals and Insurance	180.00
Bi County Solid Waste	Grants and Subsidies	5,000.00
Big Creek Utility District	Utilities and Fuel	226.96
Blackwelder Termite Control Inc	Maint. & Repairs	30.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,113.32
Bledsoe Telephone Cooperative Inc	Communications	5,208.31
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blinker Lite Safety Inc	Unclassified	4.51
Bolivar Energy Authority	Utilities and Fuel	2,721.91
Boxes Etc II LLC	Supplies and Materials	138.70
Bradley County	Rentals and Insurance	525.00
Bradley County	Grants and Subsidies	3,157.00
Braswell Well Drilling Inc	Maint. & Repairs	225.00
Briggs Inc	Supplies and Materials	1,462.83
Briggs Inc	Inventory	24,891.68
Bromley Tomato Co	Inventory	646.00
Brownsville Utility Dept	Utilities and Fuel	1,230.19
Burch Supply Company Inc	Supplies and Materials	708.15
Byrd Implement Co, Inc	Motor Vehicle Operation	17.72
C & F Office Machine Ser Inc	Maint. & Repairs	95.00
C C Dickson Co	Supplies and Materials	186.06
C E Blevins Avian Learning Center	Prof Services Third Party	100.00
C W Puckett	Rentals and Insurance	60.00
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	75.94
Callaway Golf	Inventory	2,734.82
Callaway Golf Sales Company	Inventory	542.57
Camden Water & Sewer	Utilities and Fuel	1,253.56
Caney Fork Electric Cooperativ	Utilities and Fuel	5,315.46
Caplugs	Supplies and Materials	84.78
Carmack Surveying	Prof Services Third Party	7,140.00
Carrol County Electric Departm	Utilities and Fuel	8,098.56
Carroll County Electric Department	Utilities and Fuel	25.00
Carson Madewell	Prof Services Third Party	200.00
Caryville Jacksboro Util Comm	Utilities and Fuel	6,292.50
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	1,379.01
Castleworks Inc	Maint. & Repairs	120.00
Cates Music Center Corp	Maint. & Repairs	27.00
Cates Music Center Corp	Rentals and Insurance	650.00
Catheys Portable Toilets& Septic Pumping	Rentals and Insurance	170.00
Cdw Government Inc	Supplies and Materials	84.00
Cdw Government Inc	Data Processing	12,504.47
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Center Hill Sports Marine	Maint. & Repairs	475.08
Central Parking System	Rentals and Insurance	355.00
Central Poly Corp	Supplies and Materials	4,790.70

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Vendor Name	Description	Amount Paid
Centric Architecture Inc	Prof Services Third Party	922.50
Century Equipment Rental LLC	Equipment	149,450.00
CenturyLink	Communications	316.44
CenturyLink	Communications	253.46
Charles A Ross	Prof Services Third Party	300.00
Charter Communications	Utilities and Fuel	3,261.36
Charter Communications	Communications	722.92
Chattanooga Area Convention & Visitors B	Prof Services Third Party	525.00
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	44.00
Chattanooga Fire Protection Inc	Maint. & Repairs	729.50
Chattanooga Times Free Press	Prof Services Third Party	121.60
Chautel Pall Mall Utility District	Utilities and Fuel	120.00
Chickasaw Electric Cooperative	Utilities and Fuel	2,254.53
Chuckey Utility Dist	Utilities and Fuel	1,090.32
Cintas Corp	Prof Services Third Party	908.50
Cintas Document Management	Prof Services Third Party	215.88
Citizens Gas Utility District	Utilities and Fuel	30.48
City of Baxter Utility Distric	Utilities and Fuel	1,810.00
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	32.52
City Of Chattanooga	Utilities and Fuel	878.12
City Of Chattanooga Treasurer	Grants and Subsidies	74,031.20
City of Clarksville	Utilities and Fuel	164.83
City Of Cleveland	Grants and Subsidies	97,398.00
City of Cookeville	Utilities and Fuel	25.10
City of Crossville	Utilities and Fuel	7,744.68
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	12,139.90
City of Elizabethton	Utilities and Fuel	3,137.31
City Of Etowah Utilities Dept	Utilities and Fuel	1,735.23
City Of Gatlinburg	Grants and Subsidies	25,000.00
City Of Germantown	Utilities and Fuel	452.91
City of Henderson Water & Gas	Utilities and Fuel	5,211.83
City Of Jackson	Grants and Subsidies	9,578.40
City of Kingsport	Utilities and Fuel	21,251.31
City Of Lakeland	Grants and Subsidies	10,674.28
City of Lawrenceburg	Utilities and Fuel	15,818.06
City of Lawrenceburg	Utilities and Fuel	129.79
City of Lawrenceburg	Utilities and Fuel	120.99
City of Lawrenceburg	Utilities and Fuel	105.65
City of Lawrenceburg	Utilities and Fuel	106.47
City Of Lynchburg	Utilities and Fuel	23.71
City Of Manchester	Grants and Subsidies	113,228.58
City of Maryville Utilities	Utilities and Fuel	64.72
City Of Mckenzie	Grants and Subsidies	38,500.00
City Of Medina	Grants and Subsidies	59,017.77
City Of Memphis	Grants and Subsidies	15,291.48
City Of Morristown	Utilities and Fuel	1,386.07
City Of Mount Juliet	Grants and Subsidies	20,000.00
City Of New Johnsonville	Utilities and Fuel	401.14
City Of Parkers Crossroads	Grants and Subsidies	112,125.00
City Of Shelbyville	Grants and Subsidies	10,000.00
City Of Tiptonville	Utilities and Fuel	100.18

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Vendor Name	Description	Amount Paid
City Of Waverly Utilities	Utilities and Fuel	182.43
Claiborne Farmers Co Op	Supplies and Materials	4,936.06
Clarksville Dept of Electricit	Utilities and Fuel	766.61
Claudia Dalton	Prof Services Third Party	300.00
Clean Harbors Env Services	Prof Services Third Party	63,894.10
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	3,437.40
Cleveland Daily Banner	Prof Services Third Party	113.75
Cleveland Utilities	Utilities and Fuel	1,265.79
ClickOne Net	Utilities and Fuel	125.16
Clinton Utilities Board	Utilities and Fuel	18,075.76
Clints Air Care Inc	Maint. & Repairs	4,979.98
Coastal Bioanalysts Inc	Prof Services Third Party	6,315.00
Cobra Puma Golf Inc	Inventory	2,389.25
Coca-Cola Consolidated	Grants and Subsidies	23,782.31
Cocke Co Truste	Grants and Subsidies	1,754.90
Cocke County	Rentals and Insurance	515.00
Cockrell Banana Co	Inventory	2,405.90
Cofer Lathe Craft Inc	Communications	1,167.15
Coffman Oil Company Inc	Grants and Subsidies	42,988.71
Collierville Photography	Prof Services Third Party	5,963.00
Colonial Heights Hardware	Supplies and Materials	1,205.87
Columbia Power & Water System	Utilities and Fuel	23.81
Comcast Cable	Utilities and Fuel	1,293.33
Comcast Cable	Communications	264.58
Comm. Spec., Inc.	Rentals and Insurance	300.00
Common Ground Dist. Inc.	Inventory	119.38
Compliance Eng & Glenda Conner	Grants and Subsidies	3,557.38
Compliance Eng & Laura Guy	Grants and Subsidies	6,673.76
Compliance Eng & Rankin Oil Co	Grants and Subsidies	1,747.19
Compliance Eng & Rob King	Grants and Subsidies	5,601.16
Compliance Eng & Tiger Enterprises	Grants and Subsidies	3,388.63
Compliance Eng & Wades Tru Te	Grants and Subsidies	2,302.50
Compliance Eng & Wanda Lynn	Grants and Subsidies	3,170.54
Computers R US	Communications	199.80
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	16,628.62
Controlled Systems	Maint. & Repairs	167.20
Cookeville Glass & Mirror Inc	Supplies and Materials	44.25
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Counce Gas Company	Utilities and Fuel	3,252.83
County Clerk Of Knox County	Prof Services Third Party	56.00
County Executive Of Henry County	Grants and Subsidies	7,808.50
Courthouse Retrieval Sys	Prof Services Third Party	90.00
Crabtree Sign Co	Supplies and Materials	141.50
Crossville Chronicle	Prof Services Third Party	510.40
Crossville Metal Fabricators, Llc	Supplies and Materials	146.50
Crossville Water & Sewer	Utilities and Fuel	1,635.94
Crystal Springs	Supplies and Materials	129.34
Cumberland Co Clerk & Master	Prof Services Third Party	326.50
Cumberland Electric Membership	Utilities and Fuel	4,095.14
Cumberland Tractor & Equip LLC	Rentals and Insurance	4,750.00
Cumberland Trail Conference	Grants and Subsidies	921.60
Cumberland Waste Disposal	Utilities and Fuel	1,575.91

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Cumberland Waste Disposal Inc	Utilities and Fuel	645.00
Curtis Septic Tank Service	Rentals and Insurance	150.00
Cutter & Buck	Inventory	680.86
Cw Construction	Maint. & Repairs	400.00
Cwc Chemical Inc	Supplies and Materials	325.02
Dacus Hardware	Supplies and Materials	27.49
Daniel C Reese	Travel	435.46
Danny Griffith	Prof Services Third Party	400.00
DataSpan Inc	Data Processing	120.40
Dcp & E Inc	Supplies and Materials	61.05
Dekalb County Trustee	Grants and Subsidies	416.00
Dekalb Telephone Cooperative Inc	Communications	152.08
Dell Marketing LP	Data Processing	8,809.85
Denis Kiley	Prof Services Third Party	200.00
Dennis Cove Band	Prof Services Third Party	200.00
Dennis Duncan	Inventory	5,321.25
Deq Technical Sales LLC	Supplies and Materials	44,124.00
Dex One	Prof Services Third Party	33.50
Dickson County Trustee	Grants and Subsidies	2,476.60
Dickson Electric System	Utilities and Fuel	32,815.85
Directv	Utilities and Fuel	661.51
Dish Network	Utilities and Fuel	552.04
Dixie Rents	Rentals and Insurance	383.33
Dlt Solutions Inc	Data Processing	13,855.15
Donald W Haas	Prof Services Third Party	100.00
Douglas Amphibious Inc	Rentals and Insurance	45,979.00
Douglas Printing Company, Inc.	Printing and Duplicating	24,003.00
Duck River Electric Cooperativ	Utilities and Fuel	51,232.15
Duck River Electric Membership Corp	Utilities and Fuel	3,426.97
Duffield Inc	Supplies and Materials	15,250.53
Dyersburg Electric	Utilities and Fuel	127.34
Dyersburg Electric	Utilities and Fuel	107.56
Dyersburg Electric	Utilities and Fuel	105.56
Dyersburg Electric	Utilities and Fuel	82.19
Dylans Firewood Business	Inventory	888.48
Dyna Pak Corp	Supplies and Materials	199.80
Dynamark Graphics Group	Supplies and Materials	2,363.00
Earthgrains Baking Co Inc	Inventory	636.03
Earthgrains Baking Companies	Inventory	100.72
EarthSoft Inc	Data Processing	15,846.00
East Montgomery Utility	Utilities and Fuel	122.48
Eastside Utility District	Utilities and Fuel	1,135.90
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Pest Elimination	Maint. & Repairs	181.10
Ed Lindsey Industries For The Blind	Supplies and Materials	1,158.00
Edward Brown	Prof Services Third Party	200.00
El Paso Remediation	Grants and Subsidies	37,433.97
Electric Power Board Of C	Utilities and Fuel	5,340.19
Electric Power Board of Chatta	Utilities and Fuel	6,673.90
Elizabethton Electric System	Utilities and Fuel	4,577.12
Elizabethton/Carter County Chamber Of	Prof Services Third Party	130.00
Elk River Public Utility	Utilities and Fuel	26.66

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Elliott TN Boot Co LLC	Supplies and Materials	223.46
Elmo Lafayette Conner III	Supplies and Materials	44.65
Eml, Llc	Maint. & Repairs	540.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	8,441.40
Enviro -Tech	Maint. & Repairs	450.00
Estes Equipment Co Inc	Maint. & Repairs	134.00
Extraordinary Solutions LLC	Maint. & Repairs	981.42
F & J Specialty Products Inc	Maint. & Repairs	360.00
F2 Industries LLC	Supplies and Materials	568.00
Fall Creek Falls Utility Distr	Utilities and Fuel	15,045.84
Farris Heating & Cooling	Maint. & Repairs	1,498.84
Fastenal Company	Supplies and Materials	69.91
Fastsigns #50601	Prof Services Third Party	4,800.00
Fay Portable Bldgs Inc	Maint. & Repairs	100.00
Fay Portable Bldgs Inc	Rentals and Insurance	160.00
Fayetteville Public Utilities	Utilities and Fuel	2,413.32
FedEx	Communications	8.88
Fedex	Communications	2,326.32
Fentress County Utility District	Utilities and Fuel	1,484.21
Fifteenth Ave Baptist Ch Child Lrn Ctr	Grants and Subsidies	46,614.82
Fire Extinguisher And Safety Shop	Maint. & Repairs	229.50
Fire Sprinkler Of Nashville Llc	Maint. & Repairs	1,400.00
Fireteam Corp	Maint. & Repairs	75.00
First Farmers Coopera	Supplies and Materials	32.45
First Tennessee Development District	Grants and Subsidies	2,335.79
First Utility District of Hard	Utilities and Fuel	3,527.84
First Utility District Of Hardin County	Utilities and Fuel	6,053.78
Fisher Science Education	Supplies and Materials	316.43
Footjoy	Inventory	6,354.73
Forestry Suppliers Inc	Supplies and Materials	7,554.82
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,159.19
Four Lake Regional Industrial	Rentals and Insurance	583.34
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	247.98
Franklin County Trustee	Grants and Subsidies	3,817.00
Franklin Covey Products	Supplies and Materials	35.95
Frito-Lay Inc	Inventory	1,604.11
Frontier	Communications	1,816.55
Fuelman	Motor Vehicle Operation	2,656.71
G & K Services	Maint. & Repairs	26.80
Gallaher & Associates Inc	Maint. & Repairs	638.00
Gallatin Dept Of Electricity	Utilities and Fuel	54.64
Gear For Sports	Inventory	2,011.96
GEMC/Corrections Debits	Utilities and Fuel	6,836.16
Gentrys Lock & Key	Maint. & Repairs	300.00
George J Hyfantis Jr	Travel	366.89
Georgetown Baptist Church	Rentals and Insurance	60.00
Geotech Environmental Equip Inc	Maint. & Repairs	992.55
Geotech Environmental Equip Inc	Supplies and Materials	3,092.95
Gibson Electric Membership Corporation	Utilities and Fuel	90.72
Giles County Trustee	Grants and Subsidies	1,252.00
Gladeville Utility District	Utilities and Fuel	5,694.94
Glenn Youngblood	Travel	52.28

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Goldenrod Dairy	Inventory	3,389.76
Gordon Food Service, Inc	Supplies and Materials	730.01
Gordon Food Service, Inc	Inventory	45,961.81
Gould Oil Co Inc	Inventory	19,721.27
Govconnection, Inc	Data Processing	808.70
Governor Frank G Clement Railroad, Hotel	Grants and Subsidies	24,000.00
Grainger	Maint. & Repairs	347.30
Grainger	Prof Services Third Party	46.44
Grainger	Supplies and Materials	36,721.76
Grainger	Motor Vehicle Operation	603.77
Greater Dickson Gas Authority	Utilities and Fuel	230.01
Greater Dickson Gas Authority	Utilities and Fuel	1,289.35
Greene County	Rentals and Insurance	625.00
Greenville Light & Power Syst	Utilities and Fuel	7,655.01
Greer Sign Co Inc	Supplies and Materials	547.00
Gresham Smith and Partners	Prof Services Third Party	25,659.89
Griffin Instruments	Maint. & Repairs	165.00
Griggs & Maloney Inc & Tobacco For Less	Grants and Subsidies	2,409.17
Grundy County Trustee	Grants and Subsidies	771.00
Guardian Security Systems Inc	Maint. & Repairs	59.90
H & M Landscaping	Maint. & Repairs	880.00
Hach Company	Supplies and Materials	377.84
Hamblen County Trustee	Grants and Subsidies	13,780.90
Hamilton County	Grants and Subsidies	71,335.30
Hamilton County Clerk	Prof Services Third Party	5,088.00
Hamilton County Trustee	Grants and Subsidies	15,689.00
Hardeman County Landfill	Utilities and Fuel	66.30
Hardeman County Mayor	Rentals and Insurance	225.00
Hardin County	Grants and Subsidies	810.60
Harman Ice & Cold Storage Inc	Inventory	1,165.10
Harriman Utility Board	Utilities and Fuel	1,233.20
Hartsville/Trousdale County	Grants and Subsidies	851.00
Haywood County	Grants and Subsidies	5,698.68
Haywood County Trustees Office	Grants and Subsidies	264.60
Henry Farmers Coop	Supplies and Materials	562.43
Henry Horton Golf Course	Inventory	460.36
Hickman County Trustee	Grants and Subsidies	398.00
Highland Telephone Cooperative Inc	Communications	434.43
Hike America	Inventory	134.00
Hills Hardware & Sptg Goods	Supplies and Materials	45.11
Hinkle Contracting Company LLC	Supplies and Materials	297.20
Historic Cragfont Inc	Grants and Subsidies	20,443.75
Holston Electric Cooperative	Utilities and Fuel	7,342.30
Holston Gases Inc	Supplies and Materials	196.31
Holston Gases Inc	Rentals and Insurance	123.50
Holston Gases Inc	Motor Vehicle Operation	37.85
Holt Plumbing	Maint. & Repairs	150.00
Home Hardware Center	Supplies and Materials	219.80
Horton Highway Utility Distric	Utilities and Fuel	869.32
Humphreys County Utility District	Utilities and Fuel	6.30
Hutsons Ag Equip Inc	Supplies and Materials	3,336.95
Hvac, Inc	Maint. & Repairs	212.50

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Idexx Distribution Inc/Water Div	Supplies and Materials	2,306.74
In The Swim	Supplies and Materials	412.99
In The Swim	Equipment	5,200.00
Industrial Chem Labs Services	Supplies and Materials	181.59
Industrial Netting Inc	Supplies and Materials	346.13
Industrial Soap Company	Supplies and Materials	258.43
Infostructure Inc	Utilities and Fuel	60.07
Institutional Wholesale Co Inc	Supplies and Materials	1,415.76
Institutional Wholesale Co Inc	Inventory	96,628.89
Integrated Business Systems Inc	Data Processing	2,092.75
Interstate Brands Corp./Merita Div	Inventory	52.40
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,257.14
J A Sergio & Sons Inc	Maint. & Repairs	3,800.00
J D Distributors Inc	Supplies and Materials	102.60
J M Abbott Septic Tank Service	Maint. & Repairs	120.00
Jack Palmer Foodservice	Supplies and Materials	71.29
Jack Palmer Foodservice	Inventory	10,738.37
Jackson Energy Authority	Utilities and Fuel	2,080.05
Jackson Energy Authority	Utilities and Fuel	930.00
James Larry Waters	Travel	466.87
James Ronald Bailey	Travel	368.75
James Stanley Clendenon	Prof Services Third Party	200.00
Jamestown Advanced Products Corporation	Supplies and Materials	1,530.00
Jared L Lynn	Travel	31.76
Jason Melius	Prof Services Third Party	200.00
Jeannine Alday	Travel	131.12
Jefferson Sales South	Supplies and Materials	56.90
Jeffrey Lewis	Prof Services Third Party	200.00
Jellico Electric & Water System	Utilities and Fuel	3,575.50
Jellico Electric & Water System	Grants and Subsidies	38,670.00
Jellico Electric and Water Sys	Utilities and Fuel	3,623.62
Jill Holland	Travel	132.56
Joes Welding and Fabrication	Maint. & Repairs	225.00
John Deere Leasing Company	Supplies and Materials	2,622.91
John Hastings	Prof Services Third Party	200.00
John R Roberts	Travel	70.98
John Wheeley Construction	Maint. & Repairs	4,995.00
Johnny Darryl Green	Travel	321.12
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	15,283.70
Johnson City Power Board	Utilities and Fuel	220.72
Johnson Controls Inc.	Maint. & Repairs	740.00
Johnson Hilliard Inc	Maint. & Repairs	20.00
K & S Associates Inc	Maint. & Repairs	3,735.00
K Mart #4717	Supplies and Materials	99.60
Kenneth L Donaldson	Travel	54.90
Kenwood Usa, Service Division	Supplies and Materials	195.26
Kerry Stiles	Prof Services Third Party	200.00
Kington Sewer & Septic Drain Clog Srvc	Maint. & Repairs	500.00
Kizers Fire Protection Co	Maint. & Repairs	350.00
Knop Construction	Maint. & Repairs	1,750.00
Knotts Wholesale Foods Inc	Inventory	616.58

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Environment and Conservation
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Vendor Name	Description	Amount Paid
Knox County Trustee Office	Grants and Subsidies	24,188.00
Knoxville Blue Print Company	Printing and Duplicating	77.06
Knoxville News Sentinel	Prof Services Third Party	321.28
Knoxville Utilities Board	Utilities and Fuel	13,442.99
Knoxville Utility Board	Utilities and Fuel	55.44
Kone Inc	Maint. & Repairs	2,281.09
Lafollete Utilities	Utilities and Fuel	9,166.20
Lake County Utility District	Utilities and Fuel	91.23
Landauer Inc	Supplies and Materials	779.20
Landscape Structures Inc.	Supplies and Materials	892.95
Lannie Hutton	Prof Services Third Party	1,800.00
Larry W Moore	Travel	395.38
Lauderdale County Government	Grants and Subsidies	1,557.50
Lauderdale County Water System	Utilities and Fuel	19.45
Lawrence Co Solid Waste Serv	Utilities and Fuel	431.04
Lawrence Farmers Coop	Supplies and Materials	73.88
Lawrenceburg Glass Inc	Maint. & Repairs	158.49
Lawson Elec Co Inc	Maint. & Repairs	681.16
Lebanon Chemicals Inc	Supplies and Materials	186.18
Lee Company	Maint. & Repairs	4,648.92
Lenoir City Utility Board	Utilities and Fuel	23.08
Lewis Electric Supply Co Inc	Supplies and Materials	181.58
Lexington Electric System	Utilities and Fuel	16,506.27
Lexington Utilities	Utilities and Fuel	4,523.69
LF Investments Inc	Grants and Subsidies	4,878.78
Light Bulb Depot 7, Llc	Supplies and Materials	247.50
Lincoln County Finance Department	Grants and Subsidies	775.60
Linnaea Gardens, Inc	Maint. & Repairs	65.00
Lisa C Powers	Travel	50.68
Livingston Rental Ctr	Rentals and Insurance	224.65
Loretto Telephone Co Inc	Communications	128.68
Lose & Associates, Inc	Prof Services Third Party	19,988.44
Loudon County Trustee	Grants and Subsidies	1,388.00
Loudon Utilities	Utilities and Fuel	56.98
Lowes Of Cookeville Inc	Supplies and Materials	504.45
Lowes Of Dyersburg	Supplies and Materials	99.72
Madison Swimming Pool Co Inc	Supplies and Materials	23,992.30
Manchester Water & Sewer	Utilities and Fuel	964.87
Manchester Water and Sewer Dep	Utilities and Fuel	2,387.15
Marc Deweese	Maint. & Repairs	1,500.00
Marion Env Inc & Bain & Holden Tire Co	Grants and Subsidies	29,278.07
Mark A Williams	Travel	72.82
Mark Finchum	Prof Services Third Party	400.00
Marshall County Board of Publi	Utilities and Fuel	3,574.32
Mary N. Tubbs	Maint. & Repairs	325.00
Marys Cleaning Service	Maint. & Repairs	2,700.00
Mas Llc	Prof Services Third Party	75.00
Master Repair Svc	Supplies and Materials	112.40
Matthew Bender & Co Inc	Supplies and Materials	250.73
Mayfield Dairy Farms Inc	Inventory	2,823.88
Maynard Select	Maint. & Repairs	1,433.29
Maynard Select LLC	Maint. & Repairs	350.00

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Vendor Name	Description	Amount Paid
McCartney Produce	Inventory	4,231.05
McCartney Produce	Inventory	2,455.65
McNairy County Solid Waste Management	Grants and Subsidies	1,825.20
McNairy County Trustee	Grants and Subsidies	18,000.00
Medgluv Inc	Supplies and Materials	28.75
Medline Industries Inc	Supplies and Materials	394.12
Memphis Light Gas And Water Division	Utilities and Fuel	1,352.86
Memphis Light, Gas and Water	Utilities and Fuel	15,628.66
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,616.24
Meriwether Lewis Electric Cooperative	Utilities and Fuel	1,306.35
Metro Board Of Parks And Recreation	Grants and Subsidies	48,500.00
Metro Water	Utilities and Fuel	11,791.60
Microbac Laboratories Inc	Prof Services Third Party	3,953.08
Mid Tenn Elect Membership Corp	Utilities and Fuel	70.00
Middle Tenn Exterminating Co	Maint. & Repairs	970.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,422.90
Middle TN Electric Co-op	Utilities and Fuel	10,468.88
Mill Creek Ice Co	Inventory	144.50
Millington Telephone Co Inc	Communications	979.28
MK Environmental Inc	Prof Services Third Party	82,129.00
MK Environmental Inc	Equipment	226,712.00
MMC Healthworks	Prof Services Third Party	2,759.00
Monteagle Public Utility	Utilities and Fuel	86.60
Morgan County Pro Hardware	Supplies and Materials	294.82
Morgan County Pro Hardware	Motor Vehicle Operation	44.80
Morgan County Sanitation	Utilities and Fuel	100.00
Morgan Electric	Maint. & Repairs	854.99
Moring Env Svcs LLC & Rodgers Oil Co	Grants and Subsidies	62,940.51
Morristown Utilities	Utilities and Fuel	1,820.32
Motorola Solutions Inc	Supplies and Materials	793.13
Mount Carmel Missionary Baptist Church	Grants and Subsidies	730.00
Mountain City Service, Inc	Maint. & Repairs	3,870.71
Mountain Electric Cooperative	Utilities and Fuel	3,314.51
Mountain Electric Cooperative	Utilities and Fuel	9,964.76
Mountain Graphics	Inventory	849.95
Mountain Spirit	Prof Services Third Party	400.00
Ms Diana Threadgill	Travel	204.40
Msc, Inc.	Maint. & Repairs	106.00
MTCN	Prof Services Third Party	400.00
MTCN	Unclassified	25.02
Mudpuppy & Waterdog, Inc.	Prof Services Third Party	800.00
Mullins Excavating LLC	Maint. & Repairs	1,879.71
Murray Newspapers, Inc.	Prof Services Third Party	110.50
Music City Sewer & Drain	Maint. & Repairs	439.98
Mv Sport	Inventory	2,525.33
Napa Auto Parts	Motor Vehicle Operation	248.99
Nashville Electric Service	Utilities and Fuel	8,580.67
Nashville Gas	Utilities and Fuel	93.82
National Toxicology Specialists Inc	Prof Services Third Party	187.00
National Trust For Historic Preservation	Prof Services Third Party	250.00
Natural Areas Association	Prof Services Third Party	210.00
NatureServe	Data Processing	4,000.00

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Vendor Name	Description	Amount Paid
NCO Financial Systems Inc	Prof Services Third Party	45.12
Nelson Hall	Maint. & Repairs	350.00
NES	Utilities and Fuel	10,195.84
New Carbon Co Inc	Inventory	351.00
New Quick Cleaners	Maint. & Repairs	4,483.70
Newport Utilities	Utilities and Fuel	1,824.17
Nexair Llc	Supplies and Materials	802.44
Nexair Llc	Rentals and Insurance	176.60
Nike Golf	Inventory	1,814.24
Nor Well Co Inc	Maint. & Repairs	1,814.03
Nor Well Co Inc	Supplies and Materials	104.28
Norris Dam Marina	Motor Vehicle Operation	63.54
Norris Water Commission	Utilities and Fuel	1,951.87
North Anderson City Utility Dist	Utilities and Fuel	265.37
North Central Telephone Cooperative Inc	Communications	94.34
North Central Telephone Cooperative Inc	Maint. & Repairs	20.75
North Central Telephone Cooperative Inc	Unclassified	0.80
Northeast Henry County Utility District	Utilities and Fuel	9,335.99
Obed Watershed Community Assn	Grants and Subsidies	5,372.41
Oce Imagistics Inc	Rentals and Insurance	10,343.20
Ocoee Utility District	Utilities and Fuel	28.00
Oconnor Utility District	Utilities and Fuel	1,054.90
Oliver Barry	Travel	19.94
Orkin Inc	Maint. & Repairs	875.00
Outback Storage	Rentals and Insurance	170.00
Overton Co Parts Center	Motor Vehicle Operation	102.74
P M Environmental Inc & Mapco Express	Grants and Subsidies	4,589.69
Pacer Service Center	Prof Services Third Party	31.00
Pangean CMD & Exit 47 Plaza/Nat Newman	Grants and Subsidies	3,194.29
Pangean CMD & Pilot Corporation	Grants and Subsidies	2,793.42
Pangean CMD & Transglobal Gas and	Grants and Subsidies	6,879.51
Paris Board of Public Utilitie	Utilities and Fuel	573.97
Paris Board of Public Utilities	Utilities and Fuel	53,698.65
Paris Henry Co Chamber Of Commerce	Prof Services Third Party	300.00
Paris Post Intelligencer	Prof Services Third Party	362.20
Paris Veterinary Clinic	Prof Services Third Party	272.50
Paris-Henry Co Utility	Utilities and Fuel	1,211.72
Patton Construction Group LLC	Grants and Subsidies	4,186.50
Patton Welding Supplies	Supplies and Materials	15.00
PC MALL	Data Processing	71.25
PC, Keith Burdette, Custodian	Inventory	2,078.19
PC, Keith Hickman, Custodian	Inventory	497.36
Peacock Janitorial Svc	Maint. & Repairs	485.00
Pepsi Cola	Supplies and Materials	308.80
Pepsi Cola	Inventory	21,250.97
Pepsi Cola Bottling Co	Supplies and Materials	15.00
Pepsi Cola Bottling Co	Inventory	3,724.35
Performance Foodservice Lester	Inventory	26,587.31
Perkins Tire And Service Center	Motor Vehicle Operation	72.90
Petroleum Equip Co & Chris Collins	Grants and Subsidies	1,119.37
Petty Cash Cathy Drawdy Custodian	Inventory	896.94
Petty Cash Pickwick Landing State Park	Inventory	2,126.69

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Vendor Name	Description	Amount Paid
Petty Cash Tim Eagle Custodian	Supplies and Materials	34.67
Petty Cash, Craig Sergeant, Custodian	Prof Services Third Party	62.00
Petty Cash, Crystal McCaslin, Custodian	Travel	7.00
Petty Cash, Crystal McCaslin, Custodian	Prof Services Third Party	34.00
Petty Cash, Dwayne Hicks, Custodian	Prof Services Third Party	10.00
Petty Cash, Dwayne Hicks, Custodian	Inventory	1,018.93
Petty Cash, Glendon M Oliver, Custodian	Travel	32.00
Petty Cash, Linda Edens, Custodian	Communications	17.34
Petty Cash, Linda Edens, Custodian	Supplies and Materials	12.99
Petty Cash, Mark Houser, Fund Custodian	Inventory	492.60
Petty Cash, Myra Plunk, Custodian	Inventory	210.35
Petty Cash, Pat Wright, Custodian	Communications	231.80
Pfg Hale	Inventory	1,547.39
Phase One Consultants LLC	Grants and Subsidies	1,901.79
Phillips 66 Company	Grants and Subsidies	11,530.80
Phillips Cleaning Service	Maint. & Repairs	300.00
Pickwick Cablevision	Utilities and Fuel	122.65
Pickwick Cablevision	Communications	279.95
Pickwick Electric Co-op	Utilities and Fuel	43,000.10
Pickwick Super Market	Inventory	380.53
Ping Inc	Inventory	343.42
Pioneer Building Supply Inc	Supplies and Materials	1,131.11
Pitney Bowes	Rentals and Insurance	52.00
Pitney Bowes	Communications and Shipping Costs	4,865.95
Pitney Bowes Inc.	Supplies and Materials	330.53
Pitney Bowes Inc.	Rentals and Insurance	324.00
Plateau Electric Cooperative	Utilities and Fuel	1,832.79
Plateau Utilities	Utilities and Fuel	785.75
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	550.68
Pomeroy It Solutions Sales Co Inc	Data Processing	2,287.73
Pope Environmental	Prof Services Third Party	725.00
Porter Brothers Inc	Maint. & Repairs	133.25
Porter Brothers, Inc.	Maint. & Repairs	1,100.00
Ports Petroleum Company Inc	Grants and Subsidies	12,504.10
Postmaster	Communications	9,990.00
Potters Kashway Home Center Inc	Supplies and Materials	79.99
Powell Clinch Utility District	Utilities and Fuel	101.80
Powell Valley Electric Cooperative	Utilities and Fuel	1,952.71
Precast Concrete Co	Supplies and Materials	225.00
Pro Technologies Construction	Highway Construction	42,981.00
Professional Alarms Inc	Maint. & Repairs	479.00
Protection One Alarm Moni	Maint. & Repairs	281.45
Pulaski Electric, Water & Gas	Utilities and Fuel	1,925.99
Purity Dairies, Incorporated	Inventory	968.58
QE² & Barber Oil Company	Grants and Subsidies	471.60
QE² & Consumer Oil Company	Grants and Subsidies	10,793.87
QE² & Don Ward	Grants and Subsidies	1,899.60
QE² & Reynolds Bros Oil Co Inc	Grants and Subsidies	3,305.71
Quality Control Consultants Inc	Maint. & Repairs	155.71
Quality Seamless Gutting	Supplies and Materials	104.00
R & A Solutions Inc	Maint. & Repairs	20.00
Randal J Braker	Travel	41.36

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Vendor Name	Description	Amount Paid
Recycling Marketing Cooperative for TN	Grants and Subsidies	1,399.93
Red Wing Shoe Store	Supplies and Materials	152.99
Reddy Ice Corp	Inventory	328.02
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,096.04
Reelfoot Utility District	Utilities and Fuel	698.04
Reinhart Food Service	Inventory	590.52
Reinhart FoodService LLC	Supplies and Materials	100.00
Reinhart FoodService LLC	Inventory	7,712.79
Republic	Maint. & Repairs	1,987.00
Resource Authority In Sumner County	Grants and Subsidies	3,497.70
Rhea County Government	Grants and Subsidies	1,680.00
Richard Harris	Travel	195.44
Richard Parker	Prof Services Third Party	300.00
Rick Hoods Drain Doctor	Maint. & Repairs	185.00
Ricoh Americas Corporation	Rentals and Insurance	1,208.63
Rivers End Trading Co	Inventory	3,854.23
Roane County Register Of Deeds	Printing and Duplicating	10.75
Robbie J Riley	Inventory	30.00
Robert D Yarbrough	Travel	9.58
Rock Creek Outfitters Inc	Supplies and Materials	4,995.16
Rockwood Electric Utility	Utilities and Fuel	27.60
Rogers Petroleum Inc	Motor Vehicle Operation	81,138.53
Rogers Petroleum Inc	Inventory	87,390.93
Ronnie McClure	Prof Services Third Party	300.00
Ropers Lawn & Garden Equip, Inc	Maint. & Repairs	137.96
Ropers Lawn & Garden Equip, Inc	Supplies and Materials	29.99
Roto-Rooter Service Co	Maint. & Repairs	518.35
Roy D Akers	Prof Services Third Party	400.00
Royal Cup Inc	Supplies and Materials	250.55
Rush Oil Company	Grants and Subsidies	1,360.76
Rutherford County Clerk	Grants and Subsidies	4,993.25
Ryder Transportation Services	Grants and Subsidies	25,569.27
S & D Coffee Inc	Supplies and Materials	268.32
S & D Coffee Inc	Inventory	3,324.81
S&ME Inc & The Pantry Inc	Grants and Subsidies	13,429.67
Safety Kleen Corp	Supplies and Materials	276.45
Safety Quip	Rentals and Insurance	280.00
Safety Unlimited Inc	Training	838.95
SAIC Energy Env & Chevron EMC	Grants and Subsidies	39,886.54
Saint Mark Ame Zion Church	Rentals and Insurance	120.00
Sally A Henrie	Grants and Subsidies	2,500.00
Sam Houston Memorial Association	Grants and Subsidies	366.76
Samburg Utility District	Utilities and Fuel	2,930.00
Sandra L Kurtz	Travel	134.36
Savannah Courier	Prof Services Third Party	210.00
Savannah Valley Utility Distri	Utilities and Fuel	357.93
Savannah Valley Utility Distri	Utilities and Fuel	596.25
Savannah Valley Utility Distri	Utilities and Fuel	551.72
Savannah Valley Utility Distri	Utilities and Fuel	2,362.05
Savannah Valley Utility Distri	Utilities and Fuel	1,288.69
Savannah Valley Utility Distri	Utilities and Fuel	51.79
Savings Oil Company	Grants and Subsidies	1,841.84

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Vendor Name	Description	Amount Paid
Schneider Laboratories Inc	Prof Services Third Party	1,307.00
Schneider Laboratories Inc	Supplies and Materials	222.00
Science Applications International Corp	Prof Services Third Party	203,732.83
Scott County Grants Administrator	Grants and Subsidies	912.80
Scott/Morgan Farmers Cooperative	Supplies and Materials	66.35
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	5,198.20
SCS Env Group LLC & A&M Market	Grants and Subsidies	6,195.78
SCS Env Group LLC & Kentucky Lake Oil Co	Grants and Subsidies	4,000.00
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	6,749.20
SCS Env Group LLC & POC Real	Grants and Subsidies	6,129.55
Seasons Change Landscaping LLC	Maint. & Repairs	780.00
Secom Systems Inc	Supplies and Materials	2,158.40
Security 2000, Llc	Maint. & Repairs	70.30
Security Equipment Company, Inc.	Maint. & Repairs	180.00
Security Fence Inc	Supplies and Materials	152.00
Selmer Utility Division	Utilities and Fuel	76.32
SEMS Inc & E & A Inc	Grants and Subsidies	8,732.12
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	4,288.22
SEMS Inc & G Regina Abbott	Grants and Subsidies	3,607.37
SEMS Inc & Glenda Baker	Grants and Subsidies	722.72
SEMS Inc & Hani Qoran	Grants and Subsidies	3,876.28
SEMS Inc & Hooper Oil Co Inc	Grants and Subsidies	7,080.50
SEMS Inc & Ricks Mart	Grants and Subsidies	1,712.54
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	3,209.58
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	8,308.20
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	8,149.33
SEMS Of Nashville LLC	Grants and Subsidies	159,435.75
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	355.47
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	4,700.95
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	6,563.74
SEMS Of Nashville LLC & Williams	Grants and Subsidies	28,731.62
Sequachee Valley Elec Coop	Utilities and Fuel	4,781.00
Sequachee Valley Electric Coop	Utilities and Fuel	70,004.25
Sequatchie County	Rentals and Insurance	160.00
SETHRA	Rentals and Insurance	70.00
Sevier County Bank	Grants and Subsidies	5,827.94
Sharp Garden Center & Gifts Inc.	Maint. & Repairs	717.80
Shaw Env Inc & Williams Express	Grants and Subsidies	9,578.34
Shawn Allen Hawkins	Travel	173.44
Shelby County Government	Grants and Subsidies	35,358.00
Shelbyville Times-Gazette	Prof Services Third Party	140.25
Sherwin Williams	Supplies and Materials	249.47
Shift4 Corporation	Prof Services Third Party	2,456.84
Short Mountain Silica	Supplies and Materials	1,212.41
Sid Milsaps	Inventory	61.61
Simmons Lumber Co Inc	Supplies and Materials	533.42
Simplex Time Recorder Co.	Maint. & Repairs	613.00
Slovers Electric Service	Maint. & Repairs	454.28
SM Lawrence Company Inc	Maint. & Repairs	851.53
Smith Turf & Irrigation Co.	Supplies and Materials	2,074.79
Snyders of Hanover Mfg Inc	Inventory	1,097.29
Solid Foundation Contractors	Grants and Subsidies	6,310.00

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Vendor Name	Description	Amount Paid
South Central A/V	Utilities and Fuel	403.00
South Central AV	Utilities and Fuel	783.00
South Central AV	Maint. & Repairs	1,950.00
South Central Communications Corp	Communications	66.00
South Central Sound	Communications	48.00
Southeast Recycling Development	Grants and Subsidies	3,533.75
Southeast Recycling Tech Inc	Prof Services Third Party	128.32
Southeast Tn Development District	Grants and Subsidies	13,497.42
Southeast Utility Dist Of Clay	Utilities and Fuel	3,378.69
Southeastern Farmers Cooperative	Supplies and Materials	77.19
Southern Electric & Plumbing Supply Inc	Supplies and Materials	663.83
Southern Energy Company Inc	Grants and Subsidies	7,555.71
Southern Env Svcs & Mixon Nollner Oil Co	Grants and Subsidies	37,112.10
Southern Trophy House Inc	Supplies and Materials	114.95
Southwest Tenn Electric Membership Corp	Utilities and Fuel	4,300.59
Southwest Tn Development Dist.	Grants and Subsidies	13,438.87
Southwest TN Electric Co-op	Utilities and Fuel	13,308.54
Sparta Rock House Chapter Dar	Grants and Subsidies	3,062.37
Specialty Cigars Intl Inc	Inventory	181.50
Spirit Broadband	Communications	802.51
Standard Electric Co, Inc	Maint. & Repairs	1,709.39
Stanley Security Solutions Inc	Maint. & Repairs	296.00
Stanley Security Solutions Inc	Supplies and Materials	368.01
Stanton Janitorial Supply Co Inc	Supplies and Materials	757.50
Staples Technology Solutions	Data Processing	7,918.85
State Gazette	Prof Services Third Party	84.57
Stc Cable	Utilities and Fuel	470.61
Stewart-Houston Times	Prof Services Third Party	314.00
Stewarts Portable Toilets	Rentals and Insurance	162.00
Stones River Electric	Maint. & Repairs	500.75
Stop Alarms Inc	Maint. & Repairs	330.00
Summerfield United Methodist Church	Rentals and Insurance	60.00
Sumner County Clerk	Grants and Subsidies	2,635.75
Supreme Building Prod Inc	Supplies and Materials	176.71
Sysco Nashville LLC	Supplies and Materials	7,455.89
Sysco Nashville LLC	Inventory	129,410.12
T. V. Barnett	Prof Services Third Party	200.00
Taheri Construction LLC	Maint. & Repairs	2,898.49
Taud	Rentals and Insurance	300.00
Tayloe Hancock Glass Co	Maint. & Repairs	41.31
Tds Telecom	Communications	112.05
TDS Telecom Service Corporation	Communications	640.44
TEC	Communications	52.37
Technical Services	Maint. & Repairs	484.00
Techniclean Inc	Maint. & Repairs	2,484.00
Tennessee Associated Electric	Maint. & Repairs	1,321.62
Tennessee County Services	Prof Services Third Party	600.00
Tennessee Press Service Inc	Prof Services Third Party	15,458.88
Tennessee Technological University	Prof Services Third Party	202.00
Tennessee Valley Electric Coop	Utilities and Fuel	370.43
Tennessee Valley Ice Co	Inventory	1,493.40
Tennessee Valley Ice Co LLC	Inventory	340.10

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Vendor Name	Description	Amount Paid
Tennessee Wastewater Systems	Utilities and Fuel	1,746.21
Terra Renewal LLC	Maint. & Repairs	510.00
Tessco Inc	Supplies and Materials	1,618.14
The Building Center Inc	Supplies and Materials	1,815.00
The Cable Company LLC	Prof Services Third Party	300.00
The Cit Group Commercial Servi	Supplies and Materials	580.12
The Cit Group/Commercial Services Inc	Inventory	882.59
The Commercial Appeal	Prof Services Third Party	765.00
The Dycho Co Inc	Supplies and Materials	3,173.38
The Satellite Center, Inc.	Utilities and Fuel	780.00
The Shoppers Guide/News-Democrat	Prof Services Third Party	55.00
The Toro Company - Nsn	Rentals and Insurance	214.00
Thomas Price	Prof Services Third Party	400.00
Tim C Hawn	Travel	125.50
Tim Cupples Heating & Cooling	Maint. & Repairs	4,363.89
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	2,567.49
Tim Goolsby	Prof Services Third Party	55.00
Time Warner Cable	Utilities and Fuel	30.89
Tippah Electric Power Association	Utilities and Fuel	279.65
Tipton Builders-Pool Division	Maint. & Repairs	3,830.45
Tipton Builders-Pool Division	Supplies and Materials	669.48
Tipton County Trustee	Grants and Subsidies	5,771.50
Titleist	Inventory	8,897.65
Titleist Golf Division	Supplies and Materials	600.00
Titleist Golf Division	Inventory	2,044.87
TMS-South Inc	Supplies and Materials	614.06
Tn Motor Coach Assoc	Prof Services Third Party	275.00
Tom Bell Fire Equipment LLC	Maint. & Repairs	251.75
Tom Lawlers Inc	Data Processing	153.96
Toshiba Electronic Imaging Div	Rentals and Insurance	4,948.15
Total Hvac Llc	Maint. & Repairs	4,600.00
Town of Chapel Hill Water Depa	Utilities and Fuel	3,441.40
Town Of Linden Utilities	Utilities and Fuel	507.67
Town Of Powells Crossroads	Grants and Subsidies	24,639.81
Tracy City Public Utility	Utilities and Fuel	139.77
Trans Tenn Services	Maint. & Repairs	990.00
Tri Cities Petroleum Inc	Grants and Subsidies	7,086.38
Tri Cnty Electric Membership	Utilities and Fuel	5,278.98
Tri County Electric Membership	Utilities and Fuel	3,221.11
Tri-State EMC-SEDC	Utilities and Fuel	1,635.00
True Value Hardware & General Store	Supplies and Materials	19.77
Trustee Chester County	Grants and Subsidies	75,038.21
Trustee Coffee County	Grants and Subsidies	2,247.70
Trustee Jackson County	Grants and Subsidies	572.10
Trustee Madison County	Grants and Subsidies	2,960.00
Trustee McMinn County	Grants and Subsidies	30.40
Trustee Of Crockett County	Grants and Subsidies	2,150.40
Trustee Of Cumberland County	Grants and Subsidies	10,011.00
Trustee Of Monroe County	Grants and Subsidies	256.90
Trustee Of Warren County	Grants and Subsidies	2,842.00
Trustee Roane County	Grants and Subsidies	7,375.90
Trustee Sequatchie County	Grants and Subsidies	3,000.90

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Vendor Name	Description	Amount Paid
Trustee Washington County	Grants and Subsidies	23,881.20
Tsc Marketing	Inventory	3,149.84
Tshirtspot.com	Supplies and Materials	8,050.56
TSLA Friends	Grants and Subsidies	2,230.00
Tullahoma Utilities Board	Utilities and Fuel	3,408.33
Turf Managers LLC	Maint. & Repairs	720.00
Turner Dairies	Inventory	1,219.31
Turner Holdings Llc	Inventory	2,114.79
Turner Refrigeration	Maint. & Repairs	278.00
Tusculum Ace Hardware, Inc	Supplies and Materials	168.83
Tva Treasurer	Grants and Subsidies	127,884.64
Twin Lakes Telephone Coop Corp	Communications	620.23
Twin Lakes Telephone Cooperati	Communications	43.95
Twin Lakes Telephone Cooperative	Communications	225.60
Twin Lakes Telephone Cooperative Corp	Communications	3,236.81
Tyco Integrated Security	Maint. & Repairs	34.00
Uline Inc	Supplies and Materials	270.88
Underwood True Value Hdwe	Supplies and Materials	54.94
Unfors Instruments Inc	Equipment	93,617.00
Unilever Foods & HPC	Rentals and Insurance	65.00
United Cities Gas	Utilities and Fuel	192.17
United Telephone	Communications	167.90
United Telephone Co	Communications	1,730.96
Univer Of Tennessee	Grants and Subsidies	32,474.02
University Of Tennessee	Grants and Subsidies	61,504.44
Upchurch Services LLC	Maint. & Repairs	1,435.16
Upper Cumberland Electric Coop	Utilities and Fuel	8,729.68
Upper Cumberland Emc	Utilities and Fuel	2,053.46
US Food Service Inc	Supplies and Materials	222.52
US Food Service Inc	Inventory	2,707.93
US Foodservice Inc	Supplies and Materials	586.99
US Foodservice Inc	Inventory	45,153.51
US Geological Survey	Prof Services Third Party	11,166.66
US Geological Survey	Grants and Subsidies	43,187.50
USDA APHIS Wildlife Services	Grants and Subsidies	41,390.00
Ver Max Inc.	Maint. & Repairs	992.50
Veron R Payne	Prof Services Third Party	300.00
Volunteer Electric Co-op	Utilities and Fuel	54,974.14
Volunteer Energy Cooperative	Utilities and Fuel	58.52
Vulcan Materials	Supplies and Materials	3,622.92
VWR International	Supplies and Materials	-17.34
W & W Culverts	Supplies and Materials	50.00
W & W Metal Culverts	Supplies and Materials	1,365.00
Wallace B Bigbee Sr	Travel	70.50
Warmouth Env & Hyde Motor Company	Grants and Subsidies	5,324.15
Warmouth Env & Randall Ray	Grants and Subsidies	7,015.34
Warren County Utility District	Utilities and Fuel	44.50
Warren County Utility District	Utilities and Fuel	30.00
Warren County Utility District	Utilities and Fuel	1,830.50
Warren County Utility District	Utilities and Fuel	29.00
Waste Connections Of Kentucky	Utilities and Fuel	1,015.92
Waste Connections Of Tennessee Inc	Utilities and Fuel	2,184.00

VENDOR PAYMENTS
Environment and Conservation
AUGUST 2012

Vendor Name	Description	Amount Paid
Waste Industries	Utilities and Fuel	246.02
Waste Management	Utilities and Fuel	7,150.55
Waste Management	Prof Services Third Party	126.00
Waste Management	Rentals and Insurance	407.30
Waste Management	Unclassified	5.00
Waste Management of	Utilities and Fuel	18.00
Waste Management Of Jackson, Tn.	Utilities and Fuel	2,258.40
Waste Management Of Knoxville	Utilities and Fuel	378.00
Waste Management Of Memphis	Utilities and Fuel	171.35
Waste Management, Inc	Utilities and Fuel	2,303.22
Waste Services of Tennessee	Utilities and Fuel	331.99
Water Department Of Elizabethton	Utilities and Fuel	288.55
Wayne Carver Woodworking	Inventory	1,810.54
Wayne Thomas Davis	Travel	180.02
WCI TN - Loudon	Utilities and Fuel	367.20
Weakley County Municipal Electric System	Utilities and Fuel	246.69
Welker Construction	Rentals and Insurance	75.00
West Payment Center	Prof Services Third Party	1,426.60
West Tennessee Ready Mix	Supplies and Materials	2,880.00
White County Trustee	Grants and Subsidies	2,014.00
Whittenburg Glass	Maint. & Repairs	58.62
Wildlife Artists Inc	Supplies and Materials	630.00
Wildlife Artists Inc	Inventory	1,505.10
William T Hines	Prof Services Third Party	100.00
Williams Equipment & Supply	Equipment	70,500.00
Williams Excavating LLC	Maint. & Repairs	11,337.50
Williams Excavating LLC	Rentals and Insurance	28,025.00
Williams Wholesale Supply	Supplies and Materials	216.53
Williamson County Clerk	Grants and Subsidies	3,037.50
Willoughby Inc	Grants and Subsidies	17,693.69
Wilson Bros Disposal	Utilities and Fuel	298.50
Wilson County Clerk	Grants and Subsidies	2,040.75
Winchester Utility System	Utilities and Fuel	9,099.36
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,404.27
Wingfield Env Inc & Billie Price	Grants and Subsidies	1,396.71
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	1,586.39
Wingfield Env Inc & Constance Scott	Grants and Subsidies	1,542.95
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	2,240.59
Wingfield Env Inc & David Crockett	Grants and Subsidies	3,122.55
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	1,701.67
Wingfield Env Inc & Fall Branch	Grants and Subsidies	1,000.00
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	5,212.13
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	6,660.37
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	2,842.42
Wingfield Env Inc & Porters Grocery	Grants and Subsidies	1,969.88
Wingfield Env Inc & Ray Swift	Grants and Subsidies	7,679.30
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	3,404.61
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	2,710.04
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	2,975.54
Wittek Golf Supply Co Inc	Supplies and Materials	2,600.86
Wood Fruitticher Gro Co	Supplies and Materials	47.00
Wood Fruitticher Gro Co	Inventory	24,887.90

VENDOR PAYMENTS
Environment and Conservation
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Vendor Name	Description	Amount Paid
Worms A Million	Inventory	236.25
Worsley Operating Corporation	Grants and Subsidies	31,390.17
Yates & Sons Tile & Culvert	Supplies and Materials	60.12
yp	Prof Services Third Party	53.95
yp	Unclassified	0.32
Zaavy	Supplies and Materials	222.95
Zee Medical	Supplies and Materials	229.74